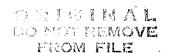
Agreement to Supply: CONTRACT NO.: 222-8640 Security Guard Services - City Marine Facilities
This agreement, made and entered into this the16th day ofJuly, 2002, by and between the CITY OF FORT LAUDERDALE, a municipal corporation of Florida, City Hall, Fort Lauderdale, FL 33301, hereafter called the "City".
and ORIGINAL DO NOT REMOVE FROM FILE
Name of CONTRACTOR: Navarro Security Group, Inc.
Address: 1341 SW 21 Street
City: Fort Lauderdale State: FL Zip: 333312
A Corporation Other: A Partnership An Individual:
authorized to do business in the State of Florida, hereinafter called the "Company." Witnesseth that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) or Request for Proposal (RFP) for supplying the requirements of the City for the items and/or service listed above for a period of: and the Contractor submitted a bid which was accepted and approved by the City.
Formal authorization of this contract was adopted by the City Commission on:
Now, therefore, for and in consideration of the premises and the mutual convenants herin contained, the parties convenent and agree as follows:
1. The Company agrees to sell to the City and the City agrees to buy from the Company, during the period beginning 07/15/02 and ending 07/14/04 for the requirements listed above and according to the following specifications, terms, convenants and conditions:

- a. The Legal Advertisement, Invitation to Bid containing General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specification, addenda, and/or any other attachments forming a part of ITB/RFP No. 2222-8640 and the Contractor's bid in response, form a part of this contract and by reference are made a part hereof.
- b. In constructing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:
 - 1) This contract Form G-110, Rev. 12/00
 - 2) The City's ITB/RFP and all addenda thereto
 - 3) Contractor's bid in response to the City's ITB/RFP
- c. **Warranty:** The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specificaitons the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.
- d. **Cancellation:** The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.
- e. **Taxes Exempt:** State Sales (#16-03-196479-54C) and Federal Excise (#59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practioner for guidance where necessary. f. **Invoicing:** Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies,



such discount MUST appear on the invoice. 2. Contract Special Conditions: The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110. 3. Contract Summary: a. Attachments Copy of vendor's proposal and blank copy of the proposal b. Payment Terms: Per RFP c. Delivery: Per RFP d. Insurance: Yes: XX No: e. Performance Bond/Letter of Credit: Yes: XX No: f. Procurement Specialist initials: JTH 4. Contractor's Phone Number: (954) 581-1516 5. Contractor's FAX Number: (954) 581-8687 6, Contractor's e-mail: navarrosecurity.com web site address: www.navarrosecurity.com City of Fort Lauderdale By: ity Attorney (approved as to form) Date: Ву: Purchasing Manager (City Manager's Designee) Auth: Sec. 2-180(8) of Code and City Manager Memo No. 98-1832 Date: NICK NAVARRO Contractor/Vendor: GROUP INC.

Name of Company Officer (please pfint)

By:

Authorized Officer's Signature

Title:

Date: